

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.
Bu. Vou. No. 133

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 671

To
(Payee)

PAID BY

MAR 3 1956
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				12,315.63	✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 12,315.63 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

Date 25X1A 25X1A
Per required by Title
Amount verified; correct for 12,315.63
(Signature or initials) JMA

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for 25X1A 12,315.63
†

By 1/3/56 SIGN ORIGINAL ONLY
Title Authorized Certifying Officer
Date
Title Contracting Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

25X1A

Approving Officer JAN 23 1956

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the contract must appear in the space provided for the signature of the person certifying the contract. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per
Title

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 153
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>PAYROLL</u> <u>SYSTEM I-I</u>					
		Direct Costs properly chargeable to Contract A101 for the period 12-12-55 thru 12-18-55					
		Labor Week Ending 12-18-55				2,213.	73
		<u>OTHER COSTS</u>					
<u>ITEM#</u>	<u>CK.#</u>	<u>P.O.#</u>	<u>NAME</u>				
1	16193	10062	Tech-Graphic, Inc.	148.25	✓		
2	16203	10372	Radio Products	49.00	✓		
3	16222	10216	Cardic Machine	216.20	✓		
4	16236	10126	Duncan Bohne	205.80	✓		
5	16237	10131	Alba Engr.	218.58	✓		
6	16240	10210	Assembly Engr.	967.50	✓		
7	16289	10132	Dornson Corp.	55.00	✓		
8	16305	10099	Cinch Mfg.	96.72	✓		
9	16328		J. Barrett, Co. Cashier	15.00	✓		
10	16350	10137	Magnesium Alloy	588.75	✓		
11	16359	10106	Acorn Mfg. Co.	21.38	✓		
12	16364	10159, 10068, 10081					
		Bradco Engr.	633.56	✓			
13	16369	9769	Deans Electronics	152.63	✓		
14	16370	10101	Dix Engr.	131.83	✓		
15	16421	10268	Radio Materials	4.70	✓		
16	16427	10213					
		10345	Perkinson Metal	29.70	✓		
17	16438	9787	International Elec. Research	1,170.00	✓		
18	16443	10112, 10129					
		Assembly Engr.	1,029.40	✓			
19	16445	10073	B. & C. Machine	13.36	✓		
20	16446	10268	Bradco Machine	180.34	✓		
21	16455	10266, 10164					
		Fabri-Tron	394.51	✓			
22	16497	10301	Thiem Industries	42.32	✓		
23	16507	10078	Lyton, Inc.	25.87	✓		
24	16525	10019	Airline Welding	447.75	✓		
25	15942	10112	Assembly Engr.	3,263.75	✓		
		TOTAL OTHER COSTS				10,101.	90 ✓
		Total Labor, Overhead and Other Costs				12,315.	63 ✓

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

TECH-GRAPHIC INC.

No. A 3399

A COMPLETE PLACARDING SERVICE

35 E. SANTA ANITA AVENUE, BURBANK, CALIFORNIA

VICTORIA 9-2441 • THORNWALL 2-5432

DATE Oct. 7, 1955

SOLD TO

SHIP TO

Ramo-Wooldridge Corp.
8820 Bellanca Ave.,
Los Angeles 45, Calif.

Same

7451

SHIPPER NO.
7542

CUSTOMER'S ORDER NO.
25-10062

TERMS: 1/2% - 10 - NET 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	50403031 Panel, painted & engr. per		
1	50403031 Panel, " " " "	\$39.00	\$39.00
		22.00	110.00
			\$149.00
			(25)
			148.25

Approved for *[Signature]*
Payment *[Signature]*
Prices and *[Signature]*
Extensions *[Signature]*
Paid *Ch # 16193*
Account: *SP 41-02-25*

No. 12293

Approved For Release 2001/08/01 : CIA-RDP80-00360R000400070043-4

DATE 9-21-55

P. O. NO 26-10062/1992

FREIGHT BILL NO. None

NO. OF CONTAINERS 7

G.F.P.

REMARKS: *Communications*

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070043-4

VERIFIED
BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

ACCOUNTING COPY
RECEIVING REPORT

Nº 12294

VENDOR Tech-Graphic Inc

DATE 10-11-55

SHIPPER " " "

P. O. NO 26-10062/Rpl/1992

REC'D VIA " " "

FREIGHT BILL NO. None

PACKING SLIP NO. 7542

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<u>2</u>	<u>5</u>	<u>50403031</u>	<u>5</u>	<u>0</u>	<u>Panel</u>	<u>•••••</u>	<u>•••••</u>
						<u>•••••</u>	<u>•••••</u>
					<u>INSPECTED - 11/8/55</u>	<u>•••••</u>	<u>•••••</u>
					<u>OK FOR STOCK</u>	<u>•••••</u>	<u>•••••</u>
					<u>(Component)</u>		
					<u>MFD 5041-B</u>		
					<u>CCC 75-00-90</u>		

REMARKS: Communication

STATINTL

Order #6

STATINTL

STATINTL

DELIVER Approved For Release
TO: M. J. Gier BY: [REDACTED]

11: C. A. E.
BY: [REDACTED]

00400070043-4
BY: [REDACTED]

INVOICE



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RADIO PRODUCTS SALES INC.**DISTRIBUTORS OF ELECTRONIC EQUIPMENT**

1501 SOUTH HILL ST.

Richmond 9-7471

LOS ANGELES 15, CALIF.

S
O
L
D
T
O

RAMO WOOLRIDGE
8820 BELLANCA
LOS ANGELES 45 CALIF

S
H
I
P
T
O

INVOICE DATE NOV 30 55	CONTINUATION	SHIPPED VIA W/C	DATE SHIPPED NOV 30 55	BACK ORDERED FROM	CR. BALANCE DUE CUST.
INVOICE NO. D 28576	CUST. ORDER NO. 10372	SALESMAN IND	FOR RESALE X	TAXABLE	TERMS NET 10TH

ORDERED	BACK ORDERED	SHIPPED	UNIT	ITEM	UNIT PRICE	UNIT	AMOUNT
3000	25 00	5 00	EA	OHMITE 250HM 1 W 5%	100 00	M	50 00
							1.00
							49.00

Approved for
Payment *CU*
Prices and
Extensions
Paid *Ch #16203*
Account:
5041-02-25

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

VENDOR Radio Products Sales, IncDATE 12-2-55

SHIPPER " " " "

P. O. NO. 25-10372/11079REC'D VIA RW Pickup BB7FREIGHT BILL NO. —PACKING SLIP NO. D28576NO. OF CONTAINERS —

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	500	220HM 500	0	0	Allen Bradley Resistors	70.00	
	INSPECTE 12-5-55						
	OK FOR STOCK						
					MJO 5041-02		
					CCC 25-40-00		

REMARKS:

COMMUNICATIONS

MFD OPER

DELIVER

TO:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

STATINTL

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Cardic Machine Products, Inc.

8323 HINDRY AVENUE • LOS ANGELES 45, CALIFORNIA
TELEPHONE ORegon 8-9450

Sold To Ramo Wooldrige Co.

Date Shipped 11/15/55

Purchase Order No. 10216 Comp. ☐ Part ☐ Final ☐ Ship Via Our Delivery

Your Shipper No. Taxable Yes ☐ No ☐ Our Job No. 648

Quantity	DESCRIPTION	Shop Order No.	Unit Price	Total
94	#50401512 -1 Clamp Cable		1.25	117.50
94	#50401512-2 " "		1.05	98.70
				<u>216.20</u>

PARTIAL

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID EB# 16222

ACCOUNT 5041-02-25-10-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

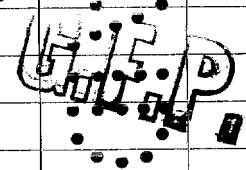
ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00660R000400070043-4

RECEIVING REPORT

No. 11760

VENDOR CARDIC Machine Prod- DATE 11-15
 SHIPPER " " " P. O. NO. 25-10216/Ref 11003
 REC'D VIA " " " FREIGHT BILL NO. _____
 PACKING SLIP NO. 648 NO. OF CONTAINERS _____

PACKING SLIP NO.			QUANTITY		DESCRIPTION	WEIGHT	
ITEM	QUANTITY RECEIVED	PART NO.	ACC.	REJ.		NET	GROSS
1	94	50401512-1	94	0	clamp cable	1.25 ea.	
2	94	50401512-2	94	0	" "	1.05 ea.	
INSPECTED - 12-2-55							
OK FOR STOCK							
					MJO 5041-02		
					— component —		
					ccc 25-40-00		
					STATINTL		
					X		

REMARKS:

COMPLETE ORDER

COMMUNICATIONS

Approved For Release 2000/04/11 : CIA-RDP64-00660R000400070043-4

DELIVER TO: MFE Opw. RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Duncan-Rohne & Co.

INVOICE **13827**

Phone

STanley 7-3433

11310 Sherman Way
NORTH HOLLYWOOD, CALIF.

SOLD TO

The Ramo-Wooldridge Corp.
5651 W. 96th St.
Los Angeles 45, California

SHIP TO

YOUR ORDER NO.	OUR ORDER NO.	TERMS	NO DISCOUNT ALLOWED AFTER	SOLD BY	INVOICE DATE
10126		2-15, Net 30	Dec. 13		11-29-55
SHIPPED FROM	HOW SHIPPED	F. O. B. POINT			
	3680				
QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT	

100

Pcs. 50401379

PARTIAL

2.10	210.00
APPROVED FOR PAYMENT <i>CU</i>	420
PRICES AND EXTENSIONS <i>Am</i>	205.80
PAID <i>CK # 16736</i>	
ACCOUNT <i>2011-02-25-10-00</i>	205.80

NOTICE: To receive credit for rejects, material covered by this shipper or invoice must be inspected and all rejects returned to our plant within 30 days from above date.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

70043-412651

VENDOR DUNCAN-ROHNE & CO

DATE 11-28-55

SHIPPER _____

P. O. NO. 25-10126/12380

REC'D VIA _____

FREIGHT BILL NO.

PACKING SLIP NO. 3680

NO. OF CONTAINERS 1

REMARKS:

STATINTL

Communications

MF3 OPER

DELIVER
TO:

Approved For Release 2000/04/14 : CIA-RDP64-00390R000400070043-4

BY:

CHECKED BY: _____

✓ VERIFIED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

LBA ENGINEERING COMPANY, INC.

5707 SOUTH ALAMEDA STREET - LOS ANGELES 58, CALIFORNIA
TELEPHONE - LOGAN 8-3491

DATE November 14, 1955

SOLD TO . RAMO-WOOLDRIDGE CORP.
8820 BELLANCE AVENUE
LOS ANGELES 45, CALIFORNIA

INVOICE NO. 21934

SHIPPED TO

YOUR ORDER NUMBER 25-10131		OUR ORDER NUMBER 3388/9280		TERMS: 1/2% 10 DAYS		SHIPPER NO. 25059		SHIPPED BY Your Truck EB			
QUANTITY		DESCRIPTION						UNIT PRICE		AMOUNT	
16 ea.		50401382 Capstan Drive Wheel						\$13.73		\$219.68	
APPROVED FOR PAYMENT <i>llh</i> PRICES AND EXTENSIONS <i>for</i> PAID <i>ch # 16137</i> ACCOUNT <i>5041-02-25-00-00</i> <i>216.58</i>											
FOR RESALE: ☒ YES ☐ NO						SUBJECT TO RENEGOTIATION ☐ YES ☒ NO					

"We hereby certify that these goods were produced in compliance with the provisions of the War Relocation Authority Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

Materials and/or parts furnished on this order have been furnished with all applicable instructions and specifications. Physical and chemical data pertaining to this order as required are available for inspection.

RECEIVING REPORT

Approved For Release 2001/06/04 : CIA-RDP80-00660R000400070043-4

No. 11757

DATE 11/15
P. O. NO. 25/1013/REG/2075
FREIGHT BILL NO.
NO. OF CONTAINERS 1

PACKING SLIP NO.					WEIGHT			
ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION		NET	GROSS
			ACC.	REJ.				
1	16	50401382	16	0	Copstan DRIVE Wheel	13.73	ea	
INSPECTED - 12-2-55								
OK FOR STOCK								

REMARKS:

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVERED TO: <i>Mrs. Oker</i>	RECEIVED BY: <i>[Signature]</i>	CHECKED BY: <i>[Signature]</i>	VERIFIED BY: <i>[Signature]</i>	STATINTL
--------------------------------	---------------------------------	--------------------------------	---------------------------------	----------



(9)

ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2.6237

INVOICE N^o 4728

SOLD TO

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

SAME

SALESMAN

JOB No. #825

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
10210		11-14-55	OUR DELIVERY	NET 30 DAYS	OUR PLANT	11-14-55

75 pcs. #50401486 SPACERS @ \$ 1.50 \$ 112.50

300 pcs. #50401488 CLAMPS

APPROVED FOR \$1,285.00 \$ 967.50

PAID AND
DEBITED \$1,285.00
PAID *el # 16240*
ACCOUNT 5041-02-25-00-10

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS
ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND
INDICATE CONFORMANCE WITH THE APPLICABLE U. S.
GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS
PURCHASE ORDER.

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

No. 11660

VENDOR Assembly ENGINEERSDATE 11-14-55SHIPPER "P. O. NO. 25-10210/11022BREC'D VIA "FREIGHT BILL NO. "PACKING SLIP NO. 4728NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	75	50401486	75	0	SPACER 1.50 ea	.....	
2	300	50401488	300	0	CLAMP 8.85 ea	.....	
INSPECTED-11-25-55					MID 5041-02 (COMPONENT)	G.F.P.	
OK FOR STOCK							
X							
					CCC 25-40-00		

REMARKS:

STATINTL

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER TO: Blade 6RECEIVED BY: MrCHECKED BY: Mr

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

INVOICE

Dornson ♦ **Corporation**

Nº 4813

Precision Machinists, Experimental and Production

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

5850 WEST CENTINELA AVENUE
LOS ANGELES 45, CALIFORNIA
OREGON 8-5444 • OREGON 8-5445
ORCHARD 2-6502

DATE Nov. 14, 1955

YOUR ORDER NO. 25-1032

PACKING SHEET NO. 4813

QUANTITY	DESCRIPTION	AMOUNT
----------	-------------	--------

10 pcs.	#50401184 Assembly Large Gear @ 5.50ea.	55 00
---------	---	-------

PARTIAL

Resale - partial

"Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable specification requirements contained in purchase order."

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of

United States Department of Labor, issued under Section 14, thereof.

Approved for U.S. Government purchase
PRICES AND EXTENSIONS *Am*
PAID *ck# 16799*
ACCOUNT *5041-01-75-10-00*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

ACCOUNTING COPY

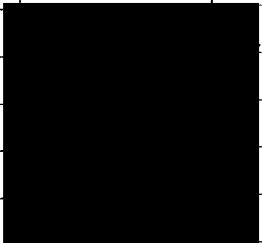
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

No 11775

VENDOR DORNSON Corporation
 SHIPPER " RW PC "
 REC'D VIA " RW PC "
 PACKING SLIP NO. 4813

DATE 11-15
 P. O. NO. 25-10132 Ref 13158A
 FREIGHT BILL NO. _____
 NO. OF CONTAINERS _____

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<u>1</u>	<u>10</u>	<u>50461184</u>	<u>10</u>	<u>0</u>	<u>Assembly Large Gear</u>	<u>5.50 in</u>	
		<u>STATINTL</u>					
					<u>MJO 5044-02</u>		
					<u>(Component)</u>		
					<u>STATINTL</u>		
					<u>ccc 25-40-00</u>		
							

G.F.P.

REMARKS:

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER TO: INFG O Per RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]



Cinch
ELECTRONIC
COMPONENTS

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

GRAPHIK - CIRCUITS DIVISION

CINCH MANUFACTURING CORPORATION

221-225 S. ARROYO PARKWAY • PASADENA, CALIFORNIA • RYAN 1-9667

SOLD TO

DELIVER TO

Ramo-Wooldridge Corporation
8820 Bellanca
Los Angeles 45, California

Same

PARTIAL

CUSTOMER ORDER NO. 10099	OUR JOB NO. 1192	OUR SHIPPER NO. 2173	ROUTE GC Delivery	DATE SHIPPED 11/25/55	DATE 11/30/55	INVOICE NO. 2118
QUANTITY	DESCRIPTION				UNIT PRICE	TOTAL
10 ea	50404069 Etched Board				9.77 ea	97.70
APPROVED FOR PAYMENT <u> </u> PRICES AND EXTENSIONS <u> </u> PAID <u>CR# 16305</u> ACCOUNT <u>5041-02-45-40-00</u>					96.72	96.72

FOR RESALE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

TERMS 1% TEN DAYS; NET 30 DAYS; F.O.B. PASADENA

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

6

No. 12664

DATE 11-29
P. O. NO. 25-10099/Reg 12361
FREIGHT BILL NO. _____
NO. OF CONTAINERS 1

PACKING SLIP NO.			QUANTITY		DESCRIPTION	WEIGHT	
ITEM	QUANTITY RECEIVED	PART NO.	ACC.	REJ.		NET	GROSS
1	10	50404069	10	0	Etched Board 9.77		
INSPECTED 11-24-55							
OK FOR STOCK							
					MSO 5041-02		
					(component)		
					ccc 25-40-00	STATINTL	

REMARKS:

Communications

Approved For Release 2009/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER
TO:

Mfg Oper

RECEIVED
BY:

2/2/2

CHECKED BY:

4/2/20

VERIFIED
BY:

DELIVERY RECEIPT

Plk 2361
5046-03
2501 E

2501 EAST 56TH STREET
HUNTINGTON PARK, CALIFORNIA
TELEPHONE LOGAN 8-3147

CUT WASHER CO.

Washers and Stampings

SOLD TO _____ DATE _____ 195____
ADDRESS _____
SHIP TO _____ VIA _____
ADDRESS _____

RECEIVED BY _____
MOORE BUSINESS FORMS, INC. - S

MAGNESIUM ALLOY PRODUCTS COMPANY
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4
 2420 No. Alameda Street
 Compton, Calif.
 Nevada 6-2344

SOLD TO

Ramo- Wooldridge Corportation
 8820 B ellanca Avenue
 Dos Angeles 45, California

Date 11-16-55

Invoice

52496

Terms: **Net 30 days**

Interest Charge on OVERDUE Accounts

SHIPPED TO

VIA

CUSTOMER'S ORDER NO.	ITEM NO.	OUR NO.	NUMBER PIECES	DESCRIPTION	WEIGHT	PRICE	AMOUNT
25-10137		68690	65	50401222	155.	7.85ea	510.25
25-10137		68690	10	50401222	33.0	7.85ea	78.50
							588.75

Approved for
 Payment *[Signature]*
 Prices and
 Extensions *[Signature]*
 Ch # 16352
 Approved
 5041-02-25-40

AB 28672

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE
 IR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
 ISSUED UNDER SECTION 14 THEREOF.

AGREEMENTS, OR UNFILLED PORTIONS THEREOF, ARE CONTINGENT UPON STRIKES, LOCKOUTS, ACCIDENTS, FIRES, WAR, OR GOVERNMENTAL
 ACTION, EMBARGOES, INABILITY TO OBTAIN SUPPLIES, MATERIALS OR LABOR, OR DELAYS BEYOND OUR CONTROL.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4
 OUR SOLE RESPONSIBILITY IS THE REPLACEMENT OF DEFECTIVE PRODUCTS.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

ACCOUNTING COPY
RECEIVING REPORT

No 11820

VENDOR Magnesium Alloy Products Co DATE 11-16-55
SHIPPER " " " " P. O. NO. 25-10137/17364
REC'D VIA PW Pickup FREIGHT BILL NO. None
PACKING SLIP NO. 68690 NO. OF CONTAINERS 4

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	75	50401222	75	0	Hand Cast Aluminum	7.85	ea
					11-21-55 - INSPECTED Component		
					G.F.P.		
					MFD 5041-02		
					CCC 75-40-00		

REMARKS:

Comm.
Order # 6

STATINTL

DELIVER Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4 RECEIVED 11-21-55 CHECKED 11-21-55 VERIFIED 11-21-55

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Acorn MANUFACTURING CO., INC.

2517 EAST IMPERIAL HIGHWAY

LOS ANGELES 59,CALIF.

LOrain 6-5127

Original

Gaskets & Washers
Manufactured
Expertly

Parts Cut From
Cork
Felt
Tan Fibre
Asbestos
Rubber
Fibre
Light Gauge Metals

DATE 12-2-55

OUR INVOICE NO. 15073-1

OUR ORDER NO. 4-9728

CUST. ORDER NO. 10106

VIA: UN

TERMS: 2% 10 days Net 30

SOLD TO: Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

SHIPPED TO:

Quantity	Description	Price	Amount
195	50401345-1 Washer	@5.80/C	\$11.31

Credit

For your rejection report number 484.

XXXXX XXXXXXXX

Approved for	<i>UA</i>
Payment	
Prices and	<i>Ux</i>
Extensions	
Paid	<i>ck # 16359</i>
Account:	
	<i>5041-02-25-00-00</i>

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Original

Acorn MANUFACTURING CO., INC.

2517 EAST IMPERIAL HIGHWAY

LOS ANGELES 59,CALIF.

LOrain 6-5127

Gaskets & Washers
Manufactured
Expertly

Parts Cut From
Cork
Felt
Tan Fibre
Asbestos
Rubber
Fibre
Light Gauge Metals

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

DATE 10-21-55

OUR INVOICE NO. 15073
OUR ORDER NO. A-9728
CUST. ORDER NO. 10106

VIA: UP
TERMS: 2% 10 Days net 30

SHIPPED TO:

Quantity	Description	Price	Amount
----------	-------------	-------	--------

195
90

50401345-1 Washer
50401345-2 Washer

@5.80/C \$11.31
@12.00/C 10.80
\$ 22.11
22
21.89

ORDER COMPLETE

Approved for	UA
Payment	
Prices and	U7.
Extensions	
Paid	ck# 16359
Account:	5041-02-25-00-00

RECEIVING REPORT

Approved For Release

REPORT No. 1

No. 13292

DATE 10-24

P. O. NO. 25-10106/REG 12053

FREIGHT BILL NO.

NO. OF CONTAINERS_____

STATINTL

Communication

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER TO: *Mrs. O per*

RECEIVED BY: 

CHECKED BY: 

**VERIFIED
BY:**

INVOICE

Original

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Acorn MANUFACTURING CO., INC.

2517 EAST IMPERIAL HIGHWAY

LOS ANGELES 59,CALIF.

LOrain 6-5127

Manufactured
ExpertlyParts Cut From
Cork
Felt
Tan Fibre
Asbestos
Rubber
Fibre
Light Gauge MetalsSOLD TO: Ramo-Wooldridge Corp.
8820 Bellanda Ave.
Los Angeles 45, Calif.

DATE 12-2-55

OUR INVOICE NO. 15603
OUR ORDER NO. A-9788-2
CUST. ORDER NO. 25-10106

VIA, Pick Up

SHIPPED TO:

TERMS: 2% 10 Days Net 30

Quantity	Description	Price	Amount
190	50401345-1 Washer	25.80/C	\$11.02
			22
			10.80

ORDER COMPLETE

Approved for

Payment

Prices and

Extensions

Paid

Account:

5041-02-2520000

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

No 14329

RECEIVING REPORT

VENDOR Acorn Mfg Co.

DATE 12-1-55

SHIPPER " " "

P. O. NO. 25-10106/12053

REC'D VIA RW Pickup #845

FREIGHT BILL NO. None

PACKING SLIP NO. None

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	190	50401345-140	0		Washer - Reworked	5.80	C
		O.K. To Stock			(Component)		
		Inspected 12/5/55					
		C.F.P.					
		STATINTL					
					MFD 5041-02		
					CAL 75-40-		

REMARKS: Comm
Order #6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

STATINTL

DELIVER TO: Mfg Oper

RECEIVED BY: [Signature]

CHECKED BY: [Signature]

VERIFIED BY: [Signature]

INVOICE

Original

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Acorn MANUFACTURING CO., INC.

2517 EAST IMPERIAL HIGHWAY

LOS ANGELES 59,CALIF.

LOrain 6-5127

Gaskets & Washers
Manufactured
ExpertlyParts Cut From
Cork
Felt
Tan Fibre
Asbestos
Rubber
Fibre
Light Gauge Metals

DATE 11-15-55

OUR INVOICE NO. 15376
OUR ORDER NO. A-9728-1
CUST. ORDER NO. 25-10106

VIA: UP

TERMS: 25-10 Days Net 30

SOLD TO: Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

SHIPPED TO:

Quantity	Description	Price	Amount
190	50401345-1, Washer	@5.80/C	\$11.02

ORDER COMPLETE

Approved for
Payment
Prices and
Extensions
Paid *CK # 16359*

Account:
5041-02-25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Acorn MANUFACTURING CO., INC.

2517 EAST IMPERIAL HIGHWAY LOS ANGELES 59,CALIF.
LOrain 6-5127

SOLD TO: Ramo-Wooldridge Corp.
2820 Bellanca Ave.
Los Angeles 45, Calif.

SHIPPED TO:

Original

Gaskets & Washers
Manufactured
Expertly
Parts Cut From
Cork
Felt
Tan Fibre
Asbestos
Rubber
Fibre
Light Gauge Metals

DATE 12-2-55
OUR INVOICE NO. 15376-1
OUR ORDER NO. A-9728-1
CUST. ORDER NO. 25-10106

VIA:
TERMS:

Quantity	Description	Price	Amount
----------	-------------	-------	--------

190	50401345-1 Washer	@5.80/C	\$11.02
-----	-------------------	---------	---------

For your rejection report number 514.

Approved for	W
Payment	
Prices and	
Extensions	U
Paid	ck #16359
Account:	
50401345-1	

Approved For Release 2001/06/07 : CIA-RDP80-000400070043-4

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	190	50401345-1	0	190	WASHER (REWORK)	5.80 PER C	
INSPECTED - 11-25-58							
Ref: Rejection Report #514					M/D 5041-02 (COMPONENT)	G.F.P.	
				R			
					C/C 25-40-00		

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070040-1

**VERIFIED
BY:**

MENLO 4-7318

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

INVOICE

BRADCO ENGINEERING CORPORATION

Nº 1739

EXPERIMENTAL AND PRECISION
MACHINE WORK

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — DAVIS 4-7318

14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

TERMS: 10 DAYS

P.O. No. 70759

DATE 11-3-55

INV. No. 1739

THE RAMO-WOODRIDGE CORP.

8820 BELLANCA AVE.

LOS ANGELES 45, CALIF.

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
105 PCS	50401492 BEARING, JAW ROLLER MACHINED PER B/P.	1.75 EA.	183.75 <u>182.83</u>

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS
ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INDICATE
CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION
REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

APPROVED FOR
PURCHASE

DATE 11-3-55

AMOUNT 5041-04-75-00-00 182.83

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

DATE 11-14-55
P. O. NO. 25-10159/12078
FREIGHT BILL NO.
NO. OF CONTAINERS 1..

G.F.P.

COMPLETE ORDER

DELIVER TO: Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070043-8 STATINTL

MENLO 4-7318

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

INVOICE

BRADCO ENGINEERING CORPORATION

Nº 1723

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — DAVIS 4-7318

EXPERIMENTAL AND PRECISION
MACHINE WORK

14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

TERMS: ~~30~~ 10 Days

10068

P.O. No.

10-25-55

DATE

1723

INV. No.

The Ramo-Wooldridge Corp.

8820 Bellanca Ave.,

Los Angeles, 45, Calif.

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
32 pcs.	504011404 Rework Set Screw	1.50 ea.	48.00

Machined and processed per "A" print.

Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable U. S. Government specification requirements contained in this purchase order.

APPROVED FOR
PA. MENT

PRICES AND
EXTENSIONS

PAID *ck* #16364

ACCOUNT 5041-02-25-00-00 47.76

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

No. 13350

VENDOR BRADCO Eng^o Corp
 SHIPPER "
 REC'D VIA "
 PACKING SLIP NO. 1723

DATE 10-25
 P. O. NO. 25-10068 / REG 12128-B
 FREIGHT BILL NO. 1
 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	32	50401404	7	25	SET screw		
					(Rework)		
					INSPECTED - 11-2-55		
					Ref Rejection Rept #180X #190		
					MJO 5041-2		
					(COMPONENT)		
					ccc 25-40-00		
					STATINTL		

REMARKS:

Communications

Bld approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER TO: Mfg OperRECEIVED BY: [Signature]CHECKED BY: [Signature]VERIFIED BY: [Signature]

No. 490

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Bradco. Engr. Corp.
14409 South St. Andrews Place
Gardena, California

25-10068

1

11/4/55

13350

1723

DESCRIPTION

QUANTITY

ACC.

REJ.

REASON FOR REJECTION:

5046 1404 -- Set Screw

7

25

.0626 - .0628 DIA checks from .0001 to .0005
undersize to .0002 oversize. - - - - -
.0001 to .0003 out of round - - - - -

RESPONSIBILITY:

☐ R-W ☒ VEN. ☐ CAR.

☐ R-W ☐ VEN.

☐ **REWORK**

☐ REPLACE

☐ USE AS IS

STATINTL

REWORK ORDER NO.

AMT. CHG. VENDOR

INSPECTOR'S RECOMMENDATION:

☐ REWORK ☐ REPLACE ☐ SCRAP

REMARKS:

STATINTL

APPROV

Approved For Release 2000/04/11 : CIA-RDP80-01060A000100010001-6

REF ID: A665400070043-4

DATE _____

43-4
11-7-55
ACCOUNTING

MFNLO 4-7318

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

BRADCO ENGINEERING CORPORATION

Nº 1716

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — DAVIS 4-7318

EXPERIMENTAL AND PRECISION
MACHINE WORK

14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

TERMS: $\frac{1}{2}$ -10 Days

10081

P.O. No. 10-21-55

DATE

INV. No. 1716

The Ramo-Wooldridge Corp.,

8820 Bellanca Ave.,

Los Angeles, 45, Calif.

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
90 pcs.	50401329 Lever Arm Assembly	4.50 ea.	405.00
	Machined and processed per "B" print.		

Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable U.S. Government specification requirements contained in this purchase order.

APPROVED FOR PAYMENT	<i>[Signature]</i>
DATE	<i>10/21/55</i>
AMOUNT	<i>402.97</i>
ORDER #	<i>16364</i>
QUANTITY	<i>90</i>
UNIT PRICE	<i>4.50</i>
TOTAL	<i>405.00</i>

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

№ 13219

NO. OF CONTAINERS 2

**VERIFIED
BY:**

Approved For Release 2000/04/11 : CIA-RDP81-00360R000400070048-4
THE RAMO-WOOLBRIE CORPORATION
8820 Bellanca Avenue
Los Angeles 45, California

488

VENDOR: BRADCO ENGINEERING COMPANY 14409 S. St. Andrews Place Gardena, California	PURCHASE ORDER NO. 25-10081	P.O. ITEM 1	DATE 11-2-55
	RECEIVING REPORT NO. 13219	PACKING SLIP NO. 1716	

DESCRIPTION	QUANTITY		REASON FOR REJECTION
	ACC.	REJ.	
50401329 - Lever Arm Assy	0	90	.1553 - .1558 diameter checks from .0001 to .0005 oversize.

DISPOSITION: QTY. ☐ SCRAP ☐ REWORK ☐ R-W ☐ VEN. ☐ REPLACE AS PER. ☒ USE AS IS AV.O. 11-11-55	RESPONSIBILITY: ☐ R-W ☒ VEN. ☐ CAR. REWORK ORDER NO. AMT. CHG. VENDOR	INSPECTOR'S RECOMMENDATION: ☒ REWORK ☐ REPLACE ☐ SCRAP REMARKS: May be useable as is. STATINTL
	DATE ase 2009/04/11	TURE R000400070043-4	DATE 11-2-55

HEMLOCK 6-5281
NEVADA 6-4837

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4
Deans Electronics

Long Beach

Formerly FRED S. DEAN CO.

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

PARTIAL

INVOICE NO.

L 51961

DATE

10/7/55

ORDER NO.

9769

TERMS

2% 10th

/6. 3 10K Pot Type CLU

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID *ck # 16369*

ACCOUNT *5041-04-25-00-00*

1.86

5.58

5.47

11
5.47

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Reg # 13138-13140-1-141 ACCOUNTING COPY
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-12478
13167A-13146A RECEIVING REPORT N° 12478

200A/44-111-CIA-RDP64-00361
RECEIVING REPORT

~~NO. 43-42478~~

VENDOR Leans Electronics

DATE 10-14-55

SHIPPER

P. O. NO. 9769/Res/3/36

REC'D VIA *United Parcel*

FREIGHT BILL NO. None

PACKING SLIP NO. L 51961

NO. OF CONTAINERS 2[illegible]

G.F.P.

M90 5041-D
ECC 25-00-00

REMARKS: *Communications*

STATINTL

DELIVERY TO: Approved For Release 2000/04/11 : CIA-RDP64-00760R000400070043-4

LONG BEACH 6-5281
NEVADA 6-1783

Deans Electronics

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Established 1920

Long Beach

Formerly FRED S. DEAN CO.

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID *CL# 16369*

ACCOUNT *2041-04-25-00-00*

INVOICE NO.

DATE

ORDER NO.

TERMS

50528

10/3/55

3769

2% 10th

✓ 2. 5 25K Pot Type CU
✓ 3. 12 100K Pot Type CU
✓ 4. 4 250K Pot Type CU
✓ 5. 11 50K Pot Type CLU
✓ 7. 3 1K Pot Type CLU.
✓ 8. 16 Arco 20 MMFDCM15 Silver Mica 500V
✓ 9. 8 Arco 30MMFDCM15 Silver Mica 500V
✓ 10. 24 Arco 100 MMFDCM15 Silver Mica 500V
✓ 11. 16 Arco 200 MMFDCM15 Silver MICA 500V
✓ 12. 8 Arco 250 MMFD CM15 Silver Mica 500V

1.43
1.43
1.43
1.86
1.86
.15
.15
.165
.19
.20

7.15
17.16
5.72
20.46
5.58
2.40
1.20
3.96
3.04
1.60

68.27

1.37

69.64

PARTIAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

60R00040007D043-42119

VENDOR Deans Electronics

DATE 10-6-55

SHIPPER

P. O. NO. 9769/Reg 13/36

REC'D VIA

FREIGHT BILL NO. 12345

PACKING SLIP NO. L 50528

NO. OF CONTAINERS 2..

PACKING SLIP NO. 2			QUANTITY		DESCRIPTION	WEIGHT	
ITEM	QUANTITY RECEIVED	PART NO.	ACC.	REJ.		NET	GROSS
2	5	25 K			Pot Type CBU		
3	12	100 K			" " "		
4	4	250 K			" " "		
5	1	50 K			" " CLU		
7	3	1 K			" " CLU		
					M.J.O. 1041 D		
					CCC 25-00-00		

REMARKS:

Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER
TO:

VER 

RECEIVED
BY:

5/15

CHECKED BY:

[Handwritten signature]

**VERIFIED
BY:**

Reg. No. 13138-13140
 13141-13167A-13146A
 ACCOUNTING COPY
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4
RECEIVING REPORT
 N: 12120

VENDOR Dreams Electronics DATE 10-6-55
 SHIPPER " P. O. NO 9769/Reg 13136
 REC'D VIA United Parcel FREIGHT BILL NO. Normal
 PACKING SLIP NO. L 50528 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
8	16	20MMFD			Capacitors Silver Mica	•••••	
9	8	30 "			" " "	•••••	
10	24	100 "			" " "	•••••	
11	16	200 "			" " "		
12	8	250 "			" " "		
					M.T.O. 1041 D		
					CC 75-00-00		

G.F.P.

REMARKS: Communications

STATINTL

Bldg #6
 DELIVER TO: Mr. Riser BY: [Signature]
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4
 BY: [Signature] BY: [Signature]

HEMLOCK 6-5281
NEVADA 6-4837

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4
Deans Electronics

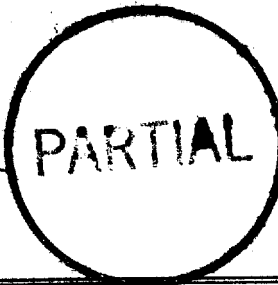
Established 1920

Long Beach

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

Formerly FRED S. DEAN CO.

Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.



INVOICE NO. L 54836
DATE 11/8/55
ORDER NO. 9769
TERMS 2% 10th

2. 1 25K Pot Type Cle

1.43	1.43
	<i>.98</i>
	<i>1.43</i>

APPROVED FOR
PAYMENT
PRICES AND
EXTENSIONS *bm*
PAID *cb # 16369*
ACCOUNT *5041-04-25-00-00 1.40*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

No. 14118

VENDOR Dean's Electronics
 SHIPPER "
 REC'D VIA U.P.S.
 PACKING SLIP NO. L 54836

DATE 11-11-55
 P. O. NO. 9769/13138, 13140
 FREIGHT BILL NO. 13141, 13144A
 NO. OF CONTAINERS 1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
2	1	CU 2541	1	0	25 K pot. type C.V.	1.43	EA
INSPECTED 12-8-55 OK FOR STOCK							
MJO 1041 D							
CCC 25-00-00							

G.F.P.

STATINTL

REMARKS:

Communications (OK PER ERROR REPORT 161)
 Bldg 6

DELIVER TO: Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

HEMLOCK 6-5281
NEVADA 6-4837

Deans Electronics

Long Beach

Formerly FRED S. DEAN CO.

PARTIAL

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

Ramo Wooldridge Corp.
8820 Bellanca Ave.

Los Angeles 45, California

INVOICE NO.

DATE

ORDER NO.

TERMS

52429

10/14/55

9769

2 10th

5. ~~55~~ 5 50K Pot Type CLU 15 Shipped on our L50528)
20. 4 Standard Index Assembly PL21
(Shipped on L50528-9)

1.86 11.16

.66 2.64

13.80

APPROVED FOR

PAYMENT

PRICES AND

EXTENSIONS

PAID

ACCOUNT

5041-04-25-00-00

13.80

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

HEMLOCK 6-5281
NEVADA 6-4837

Deans Electronics

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Established 1920

Long Beach

Formerly FRED S. DEAN CO.

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

PARTIAL

INVOICE NO.

DATE

ORDER NO.

TERMS

L 54833

11/8/55

9769

2 Credit

Ramo Wooldridge Corp.

8820 Bellanca Ave.

Los Angeles 45, Calif.

Credit Memo

Credit by cancelation if our invoice #L52429

6 50K Pot Type CLU
4 Standard index assembly P121

1.86
.66

11.16
2.64

13.80

Credit

APPROVED FOR
F.A. MENT

PRICES AND
EXTENSIONS

PAID *ck # 16369*

ACCOUNT *5041-04-25-00-00*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Deans Electronics

Long Beach

Formerly FRED S. DEAN CO.

Ramo Wooldridge Corp.
8820 Bellanca Ave.

Los Angeles 45, Calif.

APPROVED FOR

A MENT

PRICES AND
EXTENSIONS

PAID *#16369*

ACCOUNT *5041-04-75-00-00 71.85*

INVOICE NO.

DATE

ORDER NO.

TERMS

LONG BEACH 6-5281
NEVADA 6-1783

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

L 49993

9/26/55

9769

2% 10th

1.43	11.44
1.43	7.15
1.43	17.16
1.43	5.72
1.86	9.30
1.86	9.30
.66	3.96
.59	2.95
.66	3.30
.19	3.04

73.32

1.43

71.85

PARTIAL

On item 2, the billing for the other 5 CU2531 ohmite
is billed on invoice # L50528

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

HEMLOCK 6-5281
NEVADA 6-4837

Deans Electronics

Long Beach

Formerly FRED S. DEAN CO.

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

Established 1920

PARTIAL

✓ Ramo Wooldridge
8820 Bellanca
Los Angeles 45, Calif.

INVOICE NO.

DATE

ORDER NO.

TERMS

49993
11/8/55
9769
2% 10th

2. 5 25k Pat. Type CU

1.43 7.15

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS *Am*

PAID *CL# 16369*

ACCOUNT *5041-04-75-00-00 7.01*

1.43
7.01

Reg No 13138 1314
13141 13169 13146

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

N: 11468

VENDOR Deans Electronics

DATE 9-29-55

SHIPPER

P. O. NO 9769/Reg 13136

REC'D VIA United Parcel

FREIGHT BILL NO. None

PACKING SLIP NO. L 49993

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	8	1K Pot			CU1021 ohmite		
2	10	25K "			CU 2531 "		
3	12	100K "			CU 1041 "		
4	4	250K "			CU 2541 "		
5	5	50K "			CU 5031 "		
6	5	10K "			CU 1021 "		
21	6	PA 5			Standard Switch		
22	5	PA 3			" "		
23	5	P 300			Standard Index Assy.		

REMARKS: 16 342001-3AG Extractor Post

Communication

M20.1041D

Mfr. Over

CCL-75-00-00

DELIVER

RECEIVED

CHECKED

VERIFIED

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Dix Engineering Co.

4078 LINCOLN BLVD.
TEXAS 0-4489

VENICE, CALIFORNIA
EXBROOK 6-7712

Invoice N^o 11822

Contract No.

Sold To:

RAMO WOOLDRIDGE CORP
8820 BELLANCA CORP
LOS ANGELES 45 CALIF

Ship To:

5651 W. 96th St

F.O.B. our plant

TERMS:
1/2 of 1% 10 Days
Net 30 Days

Invoice Date 12-5-55		Cust. Order No. 25-10101		Inspection Army Navy		SHIPPED VIA PARTIAL		TERMS: 1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION				Unit Price	Amount	
191	50	0	#50401322 MACHINED COMPLETE PER B/P & P O				2.65	\$132.50 67 131.83	
APPROVED FOR PAYMENT <u> </u> PRICES AND EXTENSIONS <u> </u> PAID <u>OK # 16370</u> ACCOUNT <u>5041-01-25-00-00</u>								131.83	

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID ck # 16370

ACCOUNT 5041-01-25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

ORIGINAL INVOICE

Approved For Release 2009/04/11 : CIA-RDP64-00260R000400070043-14469

VENDOR DIX ENGINEERING CO

DATE 12-5

SHIPPER

P. O. NO. 25-1010/REG/2057

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO. 11822

NO. OF CONTAINERS. 1

G.F.P.

STATINTL

REMARKS:

REMARKS: COMMUNICATION

DELIVER
TO:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVED
BY:

CIA-A
CHECKER
BY:

VERIFIED
BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RADIO MATERIALS CORPORATION

Manufacturers of Radio and Electronic Components

3325 N. CALIFORNIA AVENUE

CHICAGO 18, ILLINOIS

15
FACTORIES AT
CHICAGO, ILLINOIS
ATTICA, INDIANA

IRVING 8-3600

DATE Nov. 17, 1955

OUR ORDER NO.

YOUR ORDER NO.

SHIPPED VIA

30751

25-10286

BERMAN

AIR P.P. INS.

INVOICE

SOLD TO

SHIPPED TO

RAMO-WOOLRIDGE
8820 BELANCA
LOS ANGELES 45, CALIF.

Nº 50313

5651 W. 96TH ST.
LOS ANGELES, 45, CALIF.

TERMS 2% 10-NET THIRTY DAYS

F.O.B. FACTORY. ALL GOODS SHIPPED AT PURCHASER'S RISK.

200 PART No. B-2000 GMV DISCAPS @\$23.50/M \$4.70

Approved for	<i>W</i>
Payment	
Prices and	<i>M.</i>
Extensions	
Paid	<i>Ch #16421</i>
Account:	<i>5041-03-25</i>

"We certify that none of the prices
shown herein for the above described
merchandise exceeds the ceiling price
for such merchandise as established under
the War Relocation Authority
Control Administration Order No. 6416
dated May 17, 1946."

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4
RETURN NO MERCHANDISE TO US FOR CREDIT WITHOUT FIRST RECEIVING OUR PERMISSION. CHARGES ON RETURN OF MERCHANDISE MUST BE
PREPAID, OTHERWISE WE RESERVE THE RIGHT TO REFUSE SAME WHEN OFFERED FOR DELIVERY. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS
AFTER RECEIPT OF GOODS. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4 **RECEIVING REPORT** No. 11936VENDOR Radio Materials Corp.DATE 11-18-55SHIPPER "P. O. NO. 25-10286/11049REC'D VIA U.S. MailFREIGHT BILL NO. NonePACKING SLIP NO. E 04082NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	200	"B" ³ W	200	0	100 mfd Discoid Capacitors	50.00	14
Inspected 11-21-55							
C.F.P.							
MPO 5041-03							
GCC 25-40-00							

REMARKS:

Comm.
Bldg #6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4 STATINTL

DELIVER
TO: Mr. GierRECEIVED
BY: MrCHECKED
BY: MrVERIFIED
BY:

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

VENDOR PERKINSON Metalcraft
 SHIPPER "
 REC'D VIA "
 PACKING SLIP NO. 01680

DATE 12-5
 P. O. NO. 25-10345/11006
 FREIGHT BILL NO. ----
 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	30	50401121-1	30	0	Spring	10.00	Lot
INSPECTED - 12-9-55							
FOR STOCK							
					MJO 5041-02		
					(component)		
					ccc 25-40-00		

G.F.P.

REMARKS:

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER TO: MJB Open RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: NA

DEC 8 1955

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4
Peninson Metal Craft
Hermosa Beach, Calif.

OUR NUMBER

01680

DATE

12-5-55

CUSTOMER'S ORDER

25-10345

SALESMAN

TERMS

1-10-30

F. O. B.

SOLD TO

The Ramo-Waldridge Corp.

Los Angeles Calif.

SHIPPED TO

ADDRESS

INVOICE

30 * 50401121-1

Spring

let

10.00

Approved for

Payment

Prices and

Extensions

Paid

Account:

5041-02

10

990

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

N: 14458

VENDOR PERKINSON METALCRAFT
 SHIPPER "
 REC'D VIA "
 PACKING SLIP NO. 01681

DATE 12-5
 P. O. NO. 25-10345/RS. 11006
 FREIGHT BILL NO. "
 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
2	30	50401121-2	30	0	Spring	10.00	
	INSPECTED-12-9-55						
	FOR STOCK						
					MJO 5041-02		
					(component)		
					ccc 25-40-00		

G.F.P.

REMARKS:

Communications

Mfg Oper

DELIVER TO: Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4 STATINTL

DEC 8 1955

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

1070 1/2 Pier Ave.
Hermosa Beach, Calif.

OUR NUMBER

01681

DATE

12-5-55

CUSTOMER'S ORDER

25-103-15

SALESMAN

TERMS

1-10-55

F.O.B.

SOLD TO

Ramo-Woodbridge Corp

Los Angeles Calif

SHIPPED TO

ADDRESS

VIA

INVOICE

30	# 5040 1121-2	Spring	lot	10	00
Approved for Payment Prices and Extensions Paid <u>ch #16427</u> Account: <u>5044-02</u>				10	00
				10	00
				10	00
				10	00
				10	00

PARTIAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

7H706

9
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4
RECEIVING REPORT N. 14518

VENDOR PERKINSON METALcraft DATE 12-9
SHIPPER " P. O. NO. 2510213 RE 1013-E
REC'D VIA " FREIGHT BILL NO. "
PACKING SLIP NO. 01684 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	24	50401341	24		Spring Head of Screw 10.00		
Inspected 12/12/55							1955
Stock STATINTL							DEC 1955
MSO 5041-02							
(COMPONENT)							
ccc 25-40-00							

REMARKS:

Communications

Blag 6

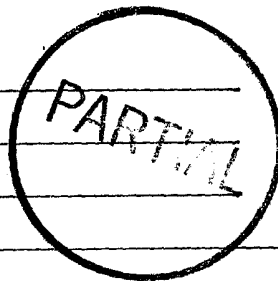
DELIVER
TO:

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Perkinson Metal Craft
1070 1/2 Pier Ave.
Hermosa Beach, Calif.

SOLD TO The Ramo-Wooldridge Corp.
Los Angeles, California



OUR NUMBER 01684
DATE 12-8-55
CUSTOMER'S ORDER 25-10213
SALESMAN
TERMS 1-10-30
F. O. B.

SHIPPED TO
ADDRESS VIA

INVOICE

24	#50401341	Spring Head Adj. Screw	lot	10	00
App. for <i>W</i> Payment Prices and Extensions <i>02</i> Paid <i>Ch #16427</i> Account: <i>5741-02</i>					
					<i>10</i>
					<i>9 90</i>

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

International Electronic Research Corp.

177 W. Magnolia

Burbank, California

Victoria 2-2802

SOLD TO: Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

No. 4290 R

DATE November 17, 1955

SHIPPED TO:
5651 W. 96th Street
Los Angeles, Calif.

YOUR PURCHASE ORDER: 9787

OUR SHIPPER NO.: 4813, 4676, 4677,
4678, 4679, & 4680

TERMS: NET 30 DAYS.

SHIPPED VIA: our delivery

ITEM	QUANTITY	DESCRIPTION	PRICE	TOTAL
1a	2100	#93322, tube shields with finger stock silver soldered on cover. (93352 - shell portion of 93322 shield) (93362 - spring portion of 93322 shield)	1.15 ea.	2,415.00

These shields were manufactured in accordance with the requirements of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

W-16438

5841-02-25

ACCOUNTING COPY

Nº 14134

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

VENDOR International Electronic Research Corp. DATE 11-10-55
SHIPPER " " " " P. O. NO. 9787/Reg 17084
REC'D VIA " " " " FREIGHT BILL NO. None
PACKING SLIP NO. 4680 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1-B	1000	93362	1000	0	spring for 93322 Army:	.....	
					spring for section for above unit	.....	
					C.F.P.		
					MFD 5041-B		
					CCA 75-00-00		

REMARKS:

Comm.Caldy #6

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER
TO: Mar. Quar.RECEIVED
BY: Mar.CHECKED
BY: Mar.QUANTIFIED
BY:

ACCOUNTING COPY

Approved For Release

RECEIVING REPORT

DATE 11-10-55 P. O. NO. 9787/Reg 17084

NO. 14133

VENDOR International Electronic Research Corp.
 SHIPPER " " " " FREIGHT BILL NO. None
 REC'D VIA " " " " NO. OF CONTAINERS 1
 PACKING SLIP NO. 4679

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1-B	910	93362	910	0	Spring for 93322 Assy		
					Spring section for above unit		
					G.F.P.		
					MG 5041-B		
					CCC 25-00-00		

REMARKS: Common

STATINTL

Approved For Release 2000/07/11 : CIA-RDP80-00760R000400070043-4

VENDOR International Electronic Research DATE 11-1-55
SHIPPER " " " P. O. NO. 9787/Rg 17084
REC'D VIA " " " " FREIGHT BILL NO. None
PACKING SLIP NO. R4813 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1700	93352			1ERC shells (For Army 93322)	165.00	
					G.F.P.		
					MAD 5041-B		
					CCC 25-00-00		

REMARKS: *Common.*
Blk # 6

STATINTL

Approved For Release 2000/04/14 : CIA-RDP84-00360R000400070043-4

DELIVER TO: *[Signature]*

RECEIVED
BY:

CHECKED BY:

**VERIFIED
BY:**

RECEIVING REPORT

VENDOR International Electronic Research DATE 10-24
SHIPPER " " " P. O. NO. 9787 Reg 12084
REC'D VIA " " " FREIGHT BILL NO. _____
PACKING SLIP NO. 4678 NO. OF CONTAINERS 3

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	200	93352			Shell portion of # 93322		
					MJO 504 B (component)		
					CCC 25-00-00 STATINTL		

REMARKS:

REMARKS: Communications

Blk 6

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070043-4

R-W FORM-40 REV. 8-55 A.P.

RECEIVING-REPORT

69R000400070043-4 No. 13236

INTERNATIONAL Elect. Research

DATE 10-21

14

11

P. O. NO

9787/Reg/12084

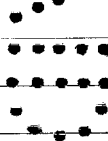
"

—

FREIGHT BILL NO.

4677

NO. OF CONTAINERS

PACKING SLIP NO.		QUANTITY		DESCRIPTION	WEIGHT	
ITEM	QUANTITY RECEIVED	PART NO.	ACC.		REJ.	NET	GROSS
1	190	93362			Spring portion of shield # 93322	
					MJO S041B	

REMARKS:

REMARKS: Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER TO *John*

By Order

**RECEIVED
BY:**

CHECKED BY: 

**VERIFIED
BY:**

RECEIVING REPORT

No. 12492

Approved For Release 2000/04/14 : CIA-RDP64-00360R000400070043-4

DATE 10-14

SHIPPER

P. O. NO. 9787/KS 12084

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO. 4676

NO. OF CONTAINERS_____

G.F.P.

Communication

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

TO: Mr. Oper.

RY-

BY:

VE
BY

STATINTL

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

International Electronic Research Corp.

177 W. Magnolia

Burbank, California

Victoria 9-2802

CREDIT MEMO

NO. 4037

SOLD TO:

Ramo-Wooldridge Corp.
8820 Ballanca St.
Los Angeles, California

DATE 10/18/55

SHIPPED TO:

YOUR PURCHASE ORDER: 9787

OUR SHIPPER NO.: Ramo-Wooldridge
SM 5572

TERMS: NET 30 DAYS.

SHIPPED VIA: your delivery

ITEM	QUANTITY	DESCRIPTION	PRICE	TOTAL
Returned from Ramo Wooldridge 10/12/55				
1	200	T3-322 FP from P.O. 8307	.70	140.00
2	1700	T3-322 FP from P.O. 8868	.65	<u>1105.00</u>
				1245.00

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

Approved for _____
 Payment _____
 Terms and _____
 Extensions _____
 Total CA #16438
 Account: _____
5041-02-25

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

THE RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIF.

SHIPPING ORDER

Nº 5572

DATE 10-11-55

IVER TO International Electronic Research Corp.
DRESS 175 West Magnolia Blvd.
Y, ZONE, STATE Burbank, Calif.
- Ramo Wooldridge Corp.
RCH ORDER NO 8307 & 8868

CHARGE TO

SECURITY CLASS.
PREPAID ☐

None
COLLECT ☐

GOV. CONTRACT NO.

SALES ORDER NO

CREDIT

X

EXCHANGE

CONSIGNED

OTHER

QUANTITY UNIT

DESCRIPTION

200

PQ#3307 Type T3-322-SP Tube Shields

6 1700
1900

PQ#8868

Note: These items being returned for full credit. Credit to apply on PQ#9787.

PROPERTY OF Ramo Wooldridge Corp.

PACKED
BY

RECEIVED
BY

DATE

STATINTL

STATINTL

ACCOUNTING COPY



ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-6237

INVOICE N^o 4687

SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

SAME

PARTIAL

JOB NO. #810

SALESMAN

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
10112	10-5-55	10-20-55	U.S. MAIL	Net 30 days	Our Plant	10-20-55

ITEM 1. 175 pcs. #50401134 STRIP CONTACT

@ \$.85 \$ 148.75

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION, AND INDICATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID *ck # 16443*

ACCOUNT *5041-02-25-00-00*

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4 12982

RECEIVING REPORT

VENDOR Assembly Engineers
 SHIPPER "
 REC'D VIA U S Mail
 PACKING SLIP NO. 04687

DATE 10-21
 P. O. NO. 25-10112 Reg 12040
 FREIGHT BILL NO. ---
 NO. OF CONTAINERS ---

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	175	50401134	0	175	Strip Contact		
					SHARP EDGES NOT BROKEN		
					ASPER DW'G.		
					INSPECTED - 10-27-55		
					Ref. Rejection Report #481		
					(Component)		
					MJO 5041-02		
					ccc 25-40-00		

REMARKS:

Communication

Bldg 6

DELIVER TO: Wla Oper Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4 BY: STATINTL



INVOICE N° 4691

ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-6237

SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

SAME

PARTIAL

JOB NO. #813

SALESMAN

CUSTOMER ORDER NO.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
10129	10-10-55	10-24-55	OUR DELIVERY	NET 30 DAYS	OUR PLANT	10-24-55

ITEM 1. 85 pcs. #50401488 CLAMP
ITEM 2. 20 pcs. #50401486 SPACER

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID CL# 16443

ACCOUNT 5041-02-25-60-02

IN

\$ 284.75

30.00

\$ 314.75

TEST REPORTS COVERING ALL THE MATERIAL IN THESE
PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION,
AND INDICATE CONFORMANCE WITH THE APPLICABLE U.S.
GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED
THIS PURCHASE ORDER.

ACCOUNTING COPY

Approved For Release

RECEIVING REPORT

00360R000400070043-4

No 13375

VENDOR

Assembly Engg

DATE

10-26-55

SHIPPER

"

P. O. NO

25-10129 (Reg 12077)

REC'D VIA

"

FREIGHT BILL NO.

.....

PACKING SLIP NO.

4691

NO. OF CONTAINERS

1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<i>1</i>	<i>85</i>	<i>50401488</i>	<i>0</i>	<i>85</i>	<i>Clamp per Rev A.</i>	.....	.....
<i>2</i>	<i>20</i>	<i>50401486</i>	<i>20</i>	<i>0</i>	<i>spacer per Rev.</i>	.....	.....
<i>INSPECTED-11-4-55</i>							
Ref: Rejection Report # <i>91</i>							
<i>MJO. 5041-02</i>							
<i>G.F.P.</i>							
<i>CCC 25-40-00</i>							

REMARKS:

Communications

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070043-4

DELIVER
TO:*Mfg Oper.*RECEIVED
BY:*AK*CHECKED
BY:*AK*VERIFIED
BY:

STATINTL

THE RAMO-WOOLSON CORPORATION
8820 Bellanca Avenue
Los Angeles 45, California

VENDOR:	PURCHASE ORDER NO.	P.O. ITEM	DATE
ASSEMBLY ENGINEERS	25-10129	1	11-7-55
8921 W. Pico Blvd.	RECEIVING REPORT NO.	PACKING SLIP NO.	
Los Angeles, California	13375	4691	

DESCRIPTION	QUANTITY		REASON FOR REJECTION
	ACC.	REJ.	
50401488-Clamp per Rev A	0	85	Parts are not fabricated in pairs per drawing
			(Note #1 of drawing requires parts to be fabricated in pairs)
			(Parts will not meet drawing requirements without matching pairs.)
STATINTL			

DISPOSITION:	RESPONSIBILITY:	INSPECTOR'S RECOMMENDATION:
QTY.	☐ R-W ☐ VEN. ☐ CAR.	☐ REWORK ☐ REPLACE ☐ SCRAP
☐ SCRAP	REWORK ORDER NO.	REMARKS:
☐ REWORK ☐ R-W ☐ VEN.	AMT. CHG. VENDOR	May be useable as is. Drawing is not clear xx whether one or two parts are required to make part. If parts are used as is, Note 1 should be removed from dwg.
☐ REPLACE	DATE	SIGNATURE
☒ USE AS IS	2000/04/15	DATE
APPROVED		
STATINTL		360R000400070043-4-55
R-W FORM 161 A		STATINTL

THE RAMO-WOOLDRIDGE CORPORATION
8820 Bellanca Avenue
Los Angeles 45, California

REJECTION REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R0004000700484

No

481

VENDOR:

ASSEMBLY ENGINEERS
8921 West Pico
Los Angeles, California

PURCHASE ORDER NO.

25-10112

P.O. ITEM

1

DATE

10-31-55

RECEIVING REPORT NO.

12982

PACKING SLIP NO.

04687

DESCRIPTION

QUANTITY

ACC.

REJ.

REASON FOR REJECTION

50401134 Strip Contact

0

175

Sharp edges have not been broken per drawing.

O.K. to use as is.

DISPOSITION:

QTY.

☐ SCRAP

☐ REWORK ☐ R-W ☐ VEN.

☐ REPLACE

☒ USE AS IS

STATINTL

RESPONSIBILITY:

☐ R-W ☒ VEN. ☐ CAR.

REWORK ORDER NO.

AMT. CHG. VENDOR

STATINTL

INSPECTOR'S RECOMMENDATION:

☒ REWORK ☐ REPLACE ☐ SCRAP

REMARKS: May be used as is but Vendor should be so informed.

Fred please note

Approved For Release 2000/04/11 :

00400070043-4

DATE

10-31-55

ACCOUNTING



ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-6237

SOLD TO

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

PARTIAL SAME

INVOICE N° 4729

JOB No. #811

SALESMAN

CUSTOMER ORDER NO.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
10112	10-5-55	11-14-55	OUR DELIVERY	NET 30 DAYS	OUR PLANT	11-14-55

16 pcs. #50401126 ASSEMBLY - CONTACT ARM

Includes: 50401127 Arm Contact

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION, AND INDICATE CONFORMANCE WITH THE APPLICABLE U. S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

Shipped Complete

APPROVED FOR	\$ 7.90	\$ 126.40
PAYMENT		
PRICES AND		
EXTENSIONS	16443	
PAID		
ACCOUNT	5041-01-25-00-00	

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

No. 13999

VENDOR

Assembly ENGINEERS

DATE

11-14-55

SHIPPER

P. O. NO.

25-10112/12040

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

4729

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
4	16	50401126	16	0	Assembly Contact Arm	7.90oz	
Imported 12/2/55							
STATINTL							
O.K. To Stock							
MJO 5041-02							
(Component)							
G.F.P.							
CCC 25-40-00							

REMARKS:

STATINTL

COMMUNICATIONS

DELIVER

TO:

Bldg 6

RECEIVED

BY:

JAW

CHECKED

BY:

JAW

VERIFIED

BY:

JAW

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4



INVOICE N^o 4721

ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-6237

SOLD TO

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

SAME

PARTIAL

JOB No.#813

SALESMAN

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
10129	10-10-55	11-8-55	OUR DELIVERY	Net 30 days	Our Plant	11-8-55

ITEM 3. 15 pcs. #50401391 STATIONARY SHAFT

@ \$ 24.50 \$ 367.50

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS
ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION, AND
INDICATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT
SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID *OK* # 16443

ACCOUNT 5041-01-25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

Approved For Release 2001/04/03 : CIA-RDP000400070043-4

No. 11712

VENDOR ASSEMBLY ENGINEERS

DATE 11-14-53

SHIPPER

P. O. NO. 25-10129/12077

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO. 4721

NO. OF CONTAINERS

GROUP

REMARKS:

Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER
TO:

RECEIVED
BY:

**CHECKED
BY:**

**VERIFIED
BY:**



ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-6237

INVOICE N^o 4750

SOLD TO

SHIP TO

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

PARTIAL

JOB NO. #812

SALESMAN

CUSTOMER ORDER NO.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
10112	10-5-55	11-25-55	U. S. Mail	Net 30 days	Our Plant	11-25-55

ITEM 2. 16 pcs. #50401118 ARM

@ \$ 4.50 \$ 72.00

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID CR# 16443

ACCOUNT 5041-07-25-00-20

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS
ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION, AND
INDICATE CONFORMANCE WITH THE APPLICABLE U. S. GOVERNMENT
SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE
ORDER.

ACCOUNTING COPY

No 12646

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

VENDOR Assembly EngineersDATE 11-25SHIPPER " "P. O. NO. 25-10112/REG 12040REC'D VIA US MAILFREIGHT BILL NO. " "PACKING SLIP NO. 4750NO. OF CONTAINERS " "

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<u>2</u>	<u>16</u>	<u>5041118</u>	<u>16</u>	<u>0</u>	<u>ARM</u>	<u>4.50 lb</u>	
<u>INSPECTED - 12-12-55</u>							
<u>OK FOR STOCK</u>							
					<u>MJO 5041-02</u>		
					<u>component</u>		
					<u>ccc 25-40-00</u>		

G.F.P.

REMARKS:

STATINTL

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER TO: Mfg OperRECEIVED BY: [Signature]CHECKED BY: [Signature]BY: [Signature]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

INVOICE

B & C MACHINE CO.

PRECISION MACHINE WORK

9816 IRWIN AVE.

INGLEWOOD, CALIF.

ORegon 8-8311

19
1074

SOLD TO • Ramo-Woolridge Corp.
8820 Bellanca
Los Angeles 45, California

DATE 11-29-55

ORIGINAL SENT TO
AIR FORCE

PARTIAL

DATE SHIPPED	YOUR ORDER NO.	SHIPPED VIA:	PARTIAL	COMPLETE	TERMS:
11-29-55	25-10073				1% — 10 DAYS NET — 30 DAYS
QUANTITY	PART NO.	DESCRIPTION	UNIT		TOTAL
6	50401338	Knob Completes rework on your rejection tag #461 Test reports covering all the material in these parts are in our possession, subject to examination and indicate conformance with the applicable U.S. Government specification requirements contained in this purchase order	2.25		13.50
APPROVED FOR FA MENT PRICES AND EXTENSIONS PAID ACCOUNT		APPROVED FOR FA MENT PRICES AND EXTENSIONS PAID # 16445 ACCOUNT 5041-01-25-00-10			13.36

ACCOUNTING COPY

Approved For Release 2000/04/01 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

N: 12726

VENDOR B+C MACHINE

SHIPPER " "

DATE 11-29

REC'D VIA " "

P. O. NO. 25-10073 Reg 12130A

PACKING SLIP NO. 1074

FREIGHT BILL NO.

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	6	50461338	6	0	Knob	2.25	
Imported 12/2/55 (REWORKS ON REJ 461)							
[REDACTED] STATINTL							
O.K. To Stock MJO 5041-B							
(component)							
ccc 25-40-00							
STATINTL							

REMARKS:

Communications

Approved For Release 2000/04/01 : CIA-RDP64-00360R000400070043-4

DELIVER TO: MFG Oper

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

MENLO 4-7318

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

INVOICE

BRADCO ENGINEERING CORPORATION

Nº 1764

EXPERIMENTAL AND PRECISION
MACHINE WORK

14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

The Ramo-Wooldridge Corporation

8820 Bellanca Ave.

Los Angeles 45, Calif.

TERMS: $\frac{1}{2}$ or 1% 10 days

P.O. No. 10268

DATE 12-6-55

INV. No. 1764

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
145 pcs.	50401404 Set Screws -	\$1.25 ea.	\$181.25

MACHINED AND PROCESSED PER "A" CHG. DWG.

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID *CR# 16446*

ACCOUNT *5041-02-25-00-00*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

No 14555

VENDOR BRADCO Eng

DATE 12-6

SHIPPER " "

P. O. NO. 25-10268 Reg 11018E

REC'D VIA " "

FREIGHT BILL NO. " "

PACKING SLIP NO. 1764

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	145	50401404	145	0	Set screws 1.25 ea		
	INSPECTED-12-8-55				MJO 5041-02		
	OK FOR STOCK				component		
	DEC 8 1955						
				2			
					ccc 25-40-00		
					STATINTL		

REMARKS:

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER TO: AFG Oper

RECEIVED BY: [Signature]

CHECKED BY: [Signature]

VERIFIED BY: [Signature]

SUnset 2-7990

INVOICE

(21)

STanley 7-6374

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

FABRI-TRON INC.

FABRICATORS OF PRECISION
SHEET METAL PRODUCTS

Nº 1724

11333 VANOWEN STREET • NORTH HOLLYWOOD, CALIFORNIA

SOLD TO The Remo-Wooldridge Corporation
8820 Bellanca Ave.
Los Angeles 45, California

SHIP TO: SAME

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

INVOICE DATE	YOUR ORDER NO.	OUR JOB NO.	SHIPPED VIA	WAYBILL NO.
11/16/55	10266	498		

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	9	50401474	\$2.50	\$22.50
PLEASE PAY BY INVOICE MONTHLY STATEMENT WILL NOT BE RENDERED For Resale Test reports covering all the material in these parts are in our possession, subject to examination and indicate conformance with the applicable U.S. Government specification requirements contained in this Purchase Order.			APPROVED FOR PAYMENT <i>[Signature]</i> PRICES AND EXTENSIONS <i>[Signature]</i> PAID <i>CL# 16455</i> ACCOUNT <i>5041-01-75-00-00 72.21</i>	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER. WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

SUnset 2-7990

INVOICE

STanley 7-6374

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

FABRI-TRON INC. FABRICATORS OF PRECISION SHEET METAL PRODUCTS N^o 1723

11333 VANOWEN STREET • NORTH HOLLYWOOD, CALIFORNIA
 SOLD TO The Ramo-Wooldridge Corporation
 8820 Bellanca Ave.
 Los Angeles 45, California

SHIP TO: SAME

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

INVOICE DATE	YOUR ORDER NO.	OUR JOB NO.	SHIPPED VIA	WAYBILL NO.
11/16/55	10164	479		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	8	50401496 Bracket	\$1.03	\$ 8.24
3	17	50401498 Clamp	.91	15.47
PLEASE PAY BY INVOICE MONTHLY STATEMENT WILL NOT BE RENDERED For Resale Test reports covering all the material in these parts are in our possession, subject to examination and indicate conformance with the applicable U.S. Government specification requirements contained in this Purchase Order.				XXXXXX \$23.71 23.47
APPROVED FOR PAYMENT PRICES AND EXTENSIONS PAID 12-# 16455 ACCOUNT 5041-02-25-40-00				23.47

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER.
 WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4 **RECEIVING REPORT** No. 11853

VENDOR Fabri-Tron, Inc. DATE 11-17-55
 SHIPPER " " " P. O. NO. 25-10164/11145
 REC'D VIA " " " FREIGHT BILL NO.
 PACKING SLIP NO. 1723 NO. OF CONTAINERS 1

ITEM	QUANTITY		QUANTITY		DESCRIPTION	WEIGHT	
	RECEIVED	PART NO.	ACC.	REJ.		NET	GROSS
1	8	50401496	8	0	BRACKET	1.03	
3	17	50401498	17	0	CLAMP	.91	
INSPECTED - 12-8-55							
OK FOR STOCK							
MID 5041-02							
CCC 25-40-00							

G.F.P.

REMARKS:

STATINTL

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

DELIVER TO: 8146

RECEIVED BY: RW

CHECKED BY: RW

VERIFIED BY: RW

SUnset 2-7990

INVOICE

STanley 7-6374

Approved For Release 4/11 : CIA-RDP64-00360R000400070043-4

FABRI-TRON INC. FABRICATORS OF PRECISION SHEET METAL PRODUCTS No 1687

11333 VANOWEN STREET • NORTH HOLLYWOOD, CALIFORNIA

SOLD TO The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO: Same

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

INVOICE DATE	YOUR ORDER NO.	OUR JOB NO.	SHIPPED VIA	WAYBILL NO.
11/8/55	10164	479		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	92	50401496 Bracket	1.03	94.76
2	100	50401497 Clamp	.91	91.00
3	188	50401498 Clamp	.91	171.08
Test ix reports covering all the material in these parts are in our possession, subject to examination and indicate conformance with the applicable U.S. Government specification requirements contained in this purchase order. PLEASE PAY BY INVOICE Partial Shipment			For resale APPROVED FOR PAYMENT <i>[Signature]</i> 356.84 PRICES AND EXTENSIONS <i>[Signature]</i> 353.32 PAID <i>CL# 16455</i> ACCOUNT 5241-02-25-40-10 353.32	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER. WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

SUNset 2-7290

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

Stanley 7-6374

CREDIT MEMO

FABRI-TRON INC.

FABRICATORS OF PRECISION
SHEET METAL PRODUCTS N^o 1699

11333 VANOWEN STREET • NORTH HOLLYWOOD, CALIFORNIA

SOLD TO

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO:

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

INVOICE DATE	YOUR ORDER NO.	OUR JOB NO.	SHIPPED VIA	WAYBILL NO.
11/10/55	10164	479		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	5	50401498 Clamp	.91	4.55
<u>CREDIT MEMO</u> APPROVED FOR PA. MENT <i>W</i> PRICES AND EXTENSIONS <i>10/17/55</i> PAID <i>CL # 10164/55</i> ACCOUNT <i>5041-02-25-40-00</i>				

RECEIVING-REPORT

Approved For Release 2001/06/04 : CIA-RDP80-01360R000400070043-4

Nº 14033

VENDOR Habri-Tron Inc.

DATE 11-9-53

SHIPPER 11 11 11

P. O. NO. 25-1064/Ba/1143

REC'D VIA 11 11 11

FREIGHT BILL NO. 2202

PACKING SLIP NO. 1687

NO. OF CONTAINERS 3.

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	92	50401496	92	0	Bracket	1.03	ea
2	100	50401497	101	00	Clamp	.97	ea
3	183	50401498	183	0	Clamp	.91	ea
		STATINTL			C.F.P.		
					MFO 5041-02		
					CCC 25-40-00		

REMARKS:

1

Bldg #6

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070043-4

STATINTL

DELIVER
TCLRECEIVED
BY: /

CHECKED BY:

VERIFIED
BY:



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

THEM INDUSTRIES
1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083

DAVIS 9-6945

GOVT. CONTR.

SHIPPER NO. 1570

ASSY. NO. 50401450,
50401451

1570

S
O
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L

• The Ramo-Wooldridge Corp
8820 Bellanca Avenue
Los Angeles, Calif.

S
H
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P
T
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L

5651 W. 96th St.

DATE SHIPPED		CUST. ORDER NO.		DATE INVOICED		MO. NO.		TERMS	
ROUTING									
ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	QUANTITY	PRPD	COLL	UNIT PRICE	EXTENSION	
				ORDERED	PREVIOUS BACK ORD.	THIS BACK ORD.			
1	8	50401450	Case Assembly	8	0	0	3.75/ea	\$30.00	
2	5	50401451	Cover	5	0	0	2.55/ea	12.75	
								\$42.75	
								43	
								42.32	

APPROVED FOR PAYMENT *[Signature]*

PRICES AND EXTENSIONS *[Signature]*

PAID *W# 16497*

ACCOUNT *5041-02*

Approved For Release

RECEIVING REPORT

360R000400070043-4

NO 12791

VENDOR THIEM INDUSTRIESDATE 11-29SHIPPER 11P. O. NO. 25-10301REC'D VIA 11

FREIGHT BILL NO.

PACKING SLIP NO. 1570NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	8	50401450	8	0	Case Assy.	3.75 ea	
2	5	50401451	5	0	COVER	2.55 ea	
INSPECTED - 12-6-55							
OK FOR STOCK							
					MJO 5041-02		
					(Component)		
					STATINTL		
					CCC 25-46-00		

REMARKS:

Communications

Bldg 6

DELIVER TO:

MFG Oper

RECEIVED BY:

[Signature]

CHECKED BY:

[Signature]

VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

824 West Florence Ave.

Inglewood, California

Order 8-8943

SOLD
TO

SHIPPED
TO

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif

DATE 11-25-55	YOUR ORDER NO. 10078	TERMS 1-15-10D	SHIPPED VIA Lytton	SALESMAN 855	TAXABLE YES ☐ NO ☐
-------------------------	--------------------------------	--------------------------	------------------------------	------------------------	---

QUANTITY	DESCRIPTION	PRICE	TOTAL
26	50401440 Bracket	\$1.00 \$26.00	26.00 25.87
Approved for <i>[Signature]</i> Payment <i>[Signature]</i> Prices and Extensions <i>[Signature]</i> Paid <i>Ch# 16,507</i> Account: <i>50401-02</i> We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.			

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

COOLING

6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070043-4

RECEIVING REPORT

N: 13018

VENDOR *Lytton Incorp.*

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. *853*DATE *11-21*P. O. NO. *25-10078* *Eq 12119*

FREIGHT BILL NO.

NO. OF CONTAINERS *1*

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<i>2</i>	<i>26</i>	<i>50401440</i>	<i>26</i>	<i>0</i>	<i>Bracket</i>	<i>1.00 ea</i>	
	<i>INSPECTED - 12-14-55</i>						
	<i>OK FOR STOCK</i>						
					<i>MJO 504-B</i>		
				<i>21</i>			
					<i>ccc 25-40-00</i>		

REMARKS:

Communications

STATINTL

*Bldg 6*DELIVER TO: *Mfg Oper.*RECEIVED BY: *[Signature]*CHECKED BY: *[Signature]*

VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

OXY-ACETYLENE

S/M 18

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070043-4

0043-4
Nº 6400

785 NORTH PRAIRIE AVENUE • One Block South of Imperial

HAWTHORNE, CALIFORNIA

ORegon 8-5112 • ORegon 8-5113 • OSborne 5-2225

SOLD TO Ramo-Wooldridge,
8820 Bellanca Ave.,
Los Angeles 45, California.

Date Nov. 28, 1955

Our Job No. 2518

Customer
Order No. 10019
Terms: 1/2 of 1% ten days. Net 10th prox.
Interest charged on past due accounts.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	15	50403208 Gaskets		
	15	50403212 Gaskets		
	3	50403209 Cans	\$30.00	\$90.00
	3	50403210 Covers		
		Fabricate per blueprints and instructions.	\$30.00	\$90.00
		APPROVED FOR PAYMENT PRICES AND EXTENSIONS \$74 PAID \$16525 ACCOUNT # 1041-23-75-00-40 895		\$90.00
		APPROVED AND CERTIFIED BY ASME - ARMY - NAVY		

Approved For Release **RECEIVING REPORT** 100-360R000400070043-4

DATE 9-28-55 Rec'd
P. O. NO. 25-10019 (11884)
FREIGHT BILL NO. _____
NO. OF CONTAINERS _____

PACKING SLIP NO. 7807						WEIGHT	
ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION		
			ACC.	REJ.			GROSS
1	3	50403209			"A" Car)		
2	3	50403210			"A" Cover Assembly) Includes: 50403208, 50403211, 50403212, 50403 [redacted] mjo #10 [redacted]		
C.F.P.						STATINTL	

REMARKS:

STATINTL

STATINTL

25-00-00

STATINTL

STATINTL

STATINTL

**VERIFIED
BY:**

R-W FORM 40 REV. 8-22-64

SIGMA

HELIARC

INVOICE

1952

METALLIC ARC

OXY-HYDROGEN

OXY-ACETYLENE

Approved For Release 2000/04/11 : CIA-RDP64-00760R000400070043-4

AIRLINE WELDING and ENGINEERING

785 NORTH PRAIRIE AVENUE • One Block South of Imperial

HAWTHORNE, CALIFORNIA

Oregon 8-5112 • Oregon 8-5113 • Osborne 5-2225

No. 6401

SOLD TO Ramo-Wooldridge Corp.,

8820 Bellanca Ave.

Los Angeles 45, California.

Date 10-4-55

Our Job No. 2518

Customer Order No. 10019

Terms: 1/2 of 1% ten days. Net 10% prox.

Interest charged on past due accounts.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	12	50403209 "A" Cans		
	12	50403210 "A" Cover assemblies	\$30.00	\$360.00
		Fabricate complete per drawing.		
APPROVED FOR PAYMENT <i>[Signature]</i> PRICES AND EXTENSIONS <i>[Signature]</i> PAID <i>CR # 16515</i> ACCOUNT <i>741-03-25-00-00</i>				
358.20				
APPROVED AND CERTIFIED BY ASME - ARMY - NAVY				

Approved For Release

RECEIVING REPORT

CIA-RDP64-00360R000400070043-4

VENDOR Airline Welding & Engr. Co.
 SHIPPER " "
 REC'D VIA R-W pickup
 PACKING SLIP NO. 1952

DATE 10-10-55
 P. O. NO. 25-10019
 FREIGHT BILL NO. Req# 11884
 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	12	50403209			"A" Can	.....	
2	12	50403210			"A" Cover Assembly.	.....	
					Includes: 50403208,	.....	
					50403211, 50403212,	.....	
					50403	.....	
					m70.104	.....	
		G.F.P.			STATINTL	STATINTL	

REMARKS:

25-00-00

Common

STATINTL

STATINTL

STATINTL

DEL
TO:RECEIVE
BY:CHECK
BY:VERIFIED
BY:

R-W FC

1 3 8 2.5 0
7 8 7.5 0
1 0 9 3.7 5
3 2 6 3.7 5 *

INVOICE N^o 4702

ASSEMBLY ENGINEERS

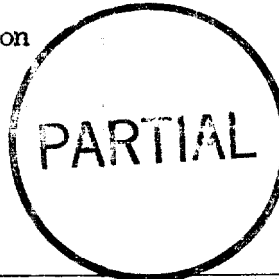
8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-6237

SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

SAME



JOB NO. #811

SALESMAN

CUSTOMER ORDER NO.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
10112	10-5-55	10-26-55	OUR DELIVERY	Net 30 days	Our Plant	10-26-55

ITEM h. 175 pcs. #50401126 ASSEMBLY - CONTACT ARM
Includes: 50401127 Arm Contact
Rev. B dated 9/13

APPROVED FOR PAYMENT \$ 1,382.50

PAID

PRICES AND

EXTENSIONS

PAID

ACCOUNT

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE
IN OUR POSSESSION, SUBJECT TO EXAMINATION, AND INDICATE
CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT
SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE
ORDER.

This item on this purchase order shipped complete.

NO. OF CONTAINERS_1

REMARKS:

Blk 6

DELIVER TO:

RECEIVED
BY:

CHECKED BY:

**VERIFIED
BY:**



ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-8237

SOLD TO

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

SAME

INVOICE N° 4719

PARTIAL

OUTSIDE
PROCESSING

JOB No. #812

SALESMAN

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
10112	10-5-55	11-3-55	OUR DELIVERY	Net 30 days	Our Plant	11-8-55

ITEM 2. 175 pcs. #50401118 ARM

APPROVED FOR
PAYMENT @ \$ 4.50
PRICES AND
EXTENSIONS *BM*

\$ 787.50

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS
ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION, AND
INDICATE CONFORMANCE WITH THE APPLICABLE U. S.
GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN
THIS PURCHASE ORDER.

PAID 15947
ACCOUNT 204102-25

This item shipped complete

INVOICE N^o 4712

ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2.6237

SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

SALE

PARTIAL

Job No. #809

SALESMAN

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
10112	10-5-55	11-1-55	OUR DELIVERY	NET 30 Days	Our Plant	11-1-55

ITEM 3. 175 pcs. #50401128 ASSEMBLY - Contact Bracket & Bushing @ 0.25 \$ 1,093.75

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS
ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION, AND
INDICATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERN-
MENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS
PURCHASE ORDER.

Shipped Complete

APPROVED FOR
PAYMENTPRICES AND
EXTENSIONSPAID ck# 15947ACCOUNT 5-11-47-75-00-0

RECEIVING REPORT

N: 13693

VENDOR ASSEMBLY ENGINEERS

DATE 11-3

SHIPPER

P. O. NO

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS.

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
3	175	50401128	175	0	Contact Bracket & Bushing		
INSPECTED-11-18-55						G.F.P.	
OK FOR STOCK							
MJO 5041-02							
(Component)							
cec 25-40-00						STATINTL	

REMARKS:

Communications

Bldg 6

DEVELOP
TO

RECEIVED
BY:

CHECKED BY:

VERIFIED
BY:

R-W FORM 46 REV. 8-68 A.P.



STOCK NO. 113